

Work Order ID 83080-2

April-12-12 4:10:22 PM

83080

Page 1

Item ID: D212-580-043

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: LED Pulse Light

SLT

Start Date: 12/04/2012 Start Qty: 6.00

6

Cust Item ID:

Required Date: 26/04/2012 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/04/13 Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9596	A
IIN-D212-580-2	C

100
100
DC

DOCUMENT CONTROL

0.00

SL

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPPD212-580-043/DSI 9538 CHG001

① 12/05/23
② For MLJ 12-4-19
⑥

110
110
Packaging
Packaging

Pick Kit

0.00

Memo

0.00

12/05/23

W/O:

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 83080

April-12-12 4:10:22 PM

83080

Page 2

Item ID: D212-580-043

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: LED Pulse Light

Stop

NS2

Start Date: 12/04/2012 Start Qty: 6.00

6

Cust Item ID:

Required Date: 26/04/2012 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

120

120

QC

Quality Control

Operation
Description

QC4- 100% Inspect kits for completeness

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

6

12-05-23

130

Pick Kit

0.00

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPPD212-580-043/ DSI 9538

Location: FG ZZ

PPP rev: _____

1 12/5/23

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

Memo

0.00

12/15/23 D

MF

12-05-23

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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NOTE: Date & initial all entries

Picklist Print

April-12-12 4:10:26 PM

Page 1

Work Order ID: 83080

83080
D212-580-043

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD IPP
rev:B 10.10.12 AS PER ECN10-618 DD VERF:JLM IPP rev:C
10.11.22 AS PER ECN10-642 DD VERF:JLM IPP rev:D 16.12.16
AS PER ECN10-658 DD VERF:EC IPP rev:E 11.03.31 added
D4377-1 DD VERF:EC IPP REV:F 12.02.24 as per DSI9596
rev a DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
EWLA1000DBDS0W LED Light	Purchased		No			110	Each	0.0000	2	12	10x	MI197985	
FWI A1000DRDS0W									2012/83				

	Location	Loc Qty	Loc Code
	ST121	9	
	69389	9	

2	12	9	3x
2	12	9	3x

	Location	Loc Qty	Loc Code
	ST121	9	
	69390	9	

2	12	9	3x
2	12	9	3x

	Location	Loc Qty	Loc Code
	ST121	41	
	69004	1	
	75670	40	

1 x
11 x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 2

Work Order ID: 83080

83080
D212-580-043

Parent Item: D212-580-043

Start Date: 12/04/2012

Parent Item Name: LED Pulse Light

Start Qty: 6.00

Required Date: 26/04/2012

Required Qty: 6.00

MS26574-3

Purchased No 110 Each 12.0000

1 6
** 5 6

MS26574-3

Circuit Breaker

Location Loc Qty Loc Code

ST515 12

119470 12

6

MS22073-3

Purchased No 110 Each 11.0000

1 6
** 5 6

MS22073-3

Circuit Breaker

Location Loc Qty Loc Code

ST515 11

119470 11

6

MS24524-21

Purchased No 110 Each 12.0000

1 6
** 5 6

MS24524-21

Switch (On-Off-On)

Location Loc Qty Loc Code

ST308 12

117695 0

119470 12

6

1210/2405-2A

Purchased No 110 Each 10.0000

1 6
** 5 6

1210/2405-2A

Pulse Light Module

Location Loc Qty Loc Code

st503 10

117701 2

119564 8

2 y

4 x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 83080

83080
D212-580-043

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 6.00

Required Qty: 6.00

206486-2

Purchased No 110 Each 10.0000

1 6
** 3 2

206486-2

Connector, Socket (J1000)

M117264

206485-1

Purchased No 110 Each 11.0000

1 6
** 5 2

206485-1

Connector, Plug (J1000)

F

206458-1

Purchased No 110 Each 11.0000

1 6
** 3 2

206458-1

Feed-thru, Receptacle (J2/J3)

b

206460-1

Purchased No 110 Each 13.0000

1 6
** 3 2

206460-1

Connector, Plug (P2)

12/4/12

Location Loc Qty Loc Code

ST511 10

120652 10

Location Loc Qty Loc Code

ST511 11

117264 11

Location Loc Qty Loc Code

ST511 11

117264 11

Location Loc Qty Loc Code

ST511 13

117762 1

119669 12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 83080

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

83080
D212-580-043

Start Date: 12/04/2012

Start Qty: 6.00

Required Date: 26/04/2012

Required Qty: 6.00

205838-1

Purchased No 110 Each 16.0000

205838-1

Connector, Plug (P3)

1 6

** 5 6

M39029/64-369

Purchased No 110 Each 80.0000

M39029/64-369

Contacts, Pins (J1000)

16 60

** 5 6

M39029/63-368

Purchased No 110 Each 185.0000

M39029/63-368

Contacts, Sockets (P1000)

30 180

** 5 6

1-206062-4

Purchased No 110 Each 23.0000

1-206062-4

Connector Backshell

4 24

** 5 6

1X121503

12/4/12

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

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Work Order ID: 83080

83080
D212-580-043

Parent Item: D212-580-043
Parent Item Name: LED Pulse Light

Start Date: 12/04/2012

Required Date: 26/04/2012
Required Qty: 6.00

Start Qty: 6.00

AN4-17A
Bolt
AN4-17A

Purchased No 110 Each 490.0000

2 12
** 5 10

AN3-7A
Bolt
AN3-7A

Purchased No 110 Each 91.0000

4 24
** 5 10

MS21042L4
Nut
MS21042L4

Purchased No 110 Each 3,733.0000

2 12
** 5 10

12/4/12

Location Loc Qty Loc Code

ST358	16	
116419	16	
116704	0	
ST359	474	
112314	0	
118983	74	
121011	200	
121068	200	

Location Loc Qty Loc Code

ST351	91	
117872	91	

Location Loc Qty Loc Code

ST300	3733	
116188	5	
119017	4	
119075	1724	
121011	2000	

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Page 6

Work Order ID: 83080

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

83080
D212-580-043

MS210421.3

Nut

Purchased No 110 Each 2,989.000 7 42

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NAS1149D0463.1

Washer

Purchased No 110 Each 5,213.000 4 24

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 83080

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

83080
D212-580-043

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 6.00

Required Qty: 6.00

NAS1149D0363J

Purchased

No

110

Each

2,431.000

8

48

**

NAS1149D0363J

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST298	2431	
117601	61	
118077	1	
118612	18	
119537	33	
120142	76	
120308	46	
<u>120644</u>	272	
121243	1924	

AN525-832R10

Purchased

No

110

Each

107.0000

4

24

**

AN525-832R10

Screw

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST346	107	
<u>115622</u>	7	
<u>119510</u>	100	

MS21042108

Purchased

No

110

Each

248.0000

4

24

**

MS21042108

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	248	
<u>120833</u>	200	
<u>121185</u>	48	

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ IPAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Picklist Print

April-12-12 4:10:26 PM

Page 8

Work Order ID: 83080

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

83080
D212-580-043

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 6.00

Required Qty: 6.00

NAS1149DN816J

Purchased No 110 Each 162.0000

8 48

** S ~

NAS1149DN816.J

Washer

Location	Loc Qty	Loc Code
ST298	162	
116712	162	

MS35206-217

Purchased No 110 Each 14.0000

4 24

** S ~ M121390

MS35206-217

Screw

Location	Loc Qty	Loc Code
ST294	14	
118503	14	

MS21042L04

Purchased No 110 Each 108.0000

4 24

** S ~

MS21042L04

Nut

Location	Loc Qty	Loc Code
ST300	108	
11492	20	
1269	11	
1582	77	

NAS1149DN432J

Purchased No 110 Each 106.0000

8 48

** S ~

NAS1149DN432.J

Washer

Location	Loc Qty	Loc Code
ST297	11	
117460	11	
ST298	95	
116702	9	
11735	2	
118384	84	

48K

12/4/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Work Order ID: 83080

83080

Parent Item: D212-580-043

D212-580-043

Parent Item Name: LED Pulse Light

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 6.00

Required Qty: 6.00

D4377-1

D4377-1

Placard

Manufactured No 110 Each 20.0000 1 6

**↓↓↓

12/4/17 SP

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST139F	20	
75671	20	6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D212-580-2 Rev. C AND
INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D212-580 REV. 4

REF CANADIAN STC: SH92-16

REF FAA STC: SH975NE

REF EASA STC: 10017077

REF BRAZIL STC: 2009S11-09

PURPOSE

THE PURPOSE OF THIS DART SERVICE INSTRUCTION IS TO CORRECT A PART NUMBER ERROR IN
INSTALLATION INSTRUCTIONS IIN-D212-580 REV. C AND INSTRUCTIONS FOR CONTINUED AIRWORTHINESS
ICA-D212-580 REV. 4. LED LIGHT PART NUMBER EWLA1000DBDSDW SHOULD READ EWLA1000DBDS0W.

PARTS LIST CORRECTION

7.0 PARTS LIST (IIN-D212-580-2 REV. C)

Qty	Part Number	Description
1	D212-580-043	LED Pulse Light Kit

IS:

2	EWLA1000DBDS0W	LED Light
---	----------------	-----------

WAS:

2	EWLA1000DBDSDW	LED Light
---	----------------	-----------

CANADA	
DEPARTMENT OF TRANSPORT	
AIRCRAFT CERTIFICATION	
BRANCH	
DAO # 01-0-01	
APPROVED	
BY:	D. SHEPHERD (DE # 02)
DATE:	12.02.16
CERT. NO.:	SH92-16
ISSUE NO.:	4

12/04/13

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 83080405

A	NEW ISSUE	AP	12.02.16	
REV.	DESCRIPTION		BY	DATE
DESIGN	AP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	AP			
CHECKED	AP	DRAWING NO.	REV. A	
MFG. APPR.	N/A	DSI 9596	SHEET 1 OF 2	
APPROVED	AP	TITLE	SCALE	
DE APPR.	AP	PARTS LIST CORRECTION	NTS	
DATE	12.02.16	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

25.12 PARTS LIST (ICA-D212-580 REV. 4)

QTY 562 -041	QTY 563 -041	QTY 580 -041	QTY 580 -043	Part Number	Description
				D204-562-041	DUAL MIRROR INSTALLATION
				D205-563-041	DUAL MIRROR INSTALLATION
				D212-580-041	DUAL MIRROR INSTALLATION
				D212-580-043	LED PULSE LIGHT KIT

IS:

			2	EWLA1000DBDS0W	LED Light

WAS:

			2	EWLA1000DBDSDW	LED Light

03080

CANADA	
DEPARTMENT OF TRANSPORT	
AIRCRAFT CERTIFICATION	
BRANCH	
DAO # 01-O-01	
APPROVED	
BY:	D. SHEPHERD (DE # 02)
DATE:	12.02.16
CERT. NO.:	SH92-16
ISSUE NO.:	4

DESIGN	AP	DART AEROSPACE LTD	
DRAWN	AP		
CHECKED	✓	DRAWING NO.	REV. A
MFG APPR.	N/A	DSI 9596	SHEET 2 OF 2
APPROVED	✓	TITLE	
DE APPR.	✓	SCALE	
DATE 12.02.16		PARTS LIST CORRECTION	
NTS			

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ Q/A: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

7.0 PARTS LIST

Qty	Part Number	Description
X	D212-580-043	LED Pulse Light Kit
2	EWLA1000DBDSDW	LED Light
2	D4078-1	Clamp Half
2	D4079-1	Clamp Half, Attachment
2	D4081-1	Bushing
1	MS26574-3	Circuit Breaker
1	MS22073-3	Circuit Breaker
1	MS24524-21	Switch (On-Off-On)
1	1210/2405-2A	Pulse Light Module
1	206486-2	Connector, Socket (J1)
1	206485-1	Connector, Plug (P1)
1	206458-1	Feed-thru, Receptacle (J2/J3)
1	206460-1	Connector, Plug (P2)
1	205838-1	Connector, Plug (P3)
10	M39029/64-369	Contacts, Pins (J1)
30	M39029/63-368	Contacts, Sockets (P1/P2/P3)
4	1-206062-4	Connector Backshell
2	AN4-17A	Bolt
4	AN3-7A	Bolt
2	MS21042L4	Nut
7	MS21042L3	Nut
4	NAS1149D0463J	Washer
8	NAS1149D0363J	Washer
4	AN525-832R10	Screw
4	MS21042L08	Nut
8	NAS1149DN816J	Washer
4	MS35206-217	Screw
4	MS21042L04	Nut
8	NAS1149DN432J	Washer
1	D4377-1	Placard

